

LYNCHBURG CITY COUNCIL

Agenda Item Summary

MEETING DATE: **October 8, 2002**

AGENDA ITEM NO.: **6**

CONSENT: **X**

REGULAR:

CLOSED SESSION:

ACTION: **X**

INFORMATION:

(Confidential)

ITEM TITLE: Special Welfare Account Adult Care Residence and Nursing Home Pre-Screening and Assessment Fees

RECOMMENDATION: Appropriate \$29,175 from collected fees for Adult Care Residence (ACR) and Nursing Home (NH) pre-screening assessments completed by Adult Services Social Workers.

SUMMARY: The fees are paid to the local departments of Social Services by the Department of Medical Assistance Services (DMAS) and the Virginia Department of Social Services for assessments of publicly paid residents of and applicants to Adult Care Residences and Nursing Homes. Assessments are made to determine the need for residential or assisted living. Residents must be assessed at least annually and whenever there is a change in level of care.

The fees paid for these services are non-budgetary funding dollars. In accordance with the Virginia Department of Social Services, fees are placed in the Special Welfare Account that tracks non-budgetary items. Approximately \$500.00 monthly is collected for services rendered.

Usage of these fees is restricted for Social Services purposes. Fees collected will be used to support Adult Services programs as per the attached summary.

PRIOR ACTION(S): none

FISCAL IMPACT: The \$29,175 amount is 100% of the fees collected by Social Services with no City budgetary impact.

CONTACT(S):

Mark Johnson	847-1776 Extension 243	Director of Social Services
Diana C. Trent	847-1776 Extension 249	Director of Human Services
Tamara Rosser	847-1551 Extension 229	Human Services Department Council Report Coordinator

ATTACHMENT(S): Use of Pre-Screening and Assessment Fees Summary
Resolution

REVIEWED BY: lkp

Resolution

BE IT RESOLVED That \$29,175 is appropriated to the General Fund with full reimbursement from the Department of Medical Assistance Services and the Virginia Department of Social Services to fund supportive services for the Adult Services programs from fees collected for Adult Care Residence and Nursing Home pre-screening assessments completed by Adult Services Social Workers.

Introduced:

Adopted:

Certified:

Clerk of Council

195L

THE CITY OF LYNCHBURG*LIVE*

GL1500S

8/05/02

General Ledger Inquiry

Liability Account

Account Status : ACTIVE

6010-1750.0110

Budgeted Account/Org. Level: NO

Des-Pre-Screening

Fiscal Start Month/Year End: 07 2002

Ending Balances

Current Periods

Current Balance

2001: 22894.20-
2000: 17198.81-
1999: 11558.81-

July: 698.00-
Aug : 1028.00-
Sept: 471.00-
Oct : 333.00-
Nov : 150.00-
Dec : 899.00-
Jan : 255.00-
Feb : 764.00-
Mar : 730.00-
Apr : 330.00-
May : 623.00-
June: .00

29175.20-

Total 6281.00-

F3=Exit F8=Detail F11=Transactions F12=Cancel F22=More Functions

	8/9/2002				
Norma	Use of Pre-Screening and Assessment Fees Summary				
	Council Report September 10, 2002				
	Description	Base Code	Detail Code	Amount	
SUPPLIES		5500	0000	\$ 5,175.00	
General Supplies			0005		
Medical Alert/Alarm Equipment			0023		
Client supplies, personal care or clothing			0032		
Food			0044		
Special Dietary Needs			0044		
Eye Glasses; Dentures, etc.			0023		
On-going food Supplements			0044		
CONTRACTUAL		7500	0000	\$ 21,500.00	
Legal			0007		
Emergency In-home care			0001		
Program Mandated Health Exams/Screenings			0001		
Moving Expenses			9998		
Criminal History Checks			0007		
Psychiatric Assessments			0001		
Guardianship/Conservatorship			0007		
Pro-rated Costs for Initial Placement			9998		
Medications			0005		
Medication Management Services			0001		
Short-term Assistance with Medication			0001		
MISCELLANEOUS		9400	0000	\$ 2,500.00	
Miscellaneous			0017		
Major Household Cleaning			0031		
TOTAL				\$ 29,175.00	